

# Work Order ID 68969

Tuesday, April 26, 2011 2:24:58 PM



Page 1

Item ID:	D3200-1	Accept		Setup	Start	
Revision ID:						
Item Name:	Door Post Block				Stop	
Start Date:	4/26/2011	Start Qty:	20.00	Cust Item ID:		
Required Date:	4/29/2011	Req'd Qty:	20.00	Customer:		
Reference:						

Approvals:	Process Plan:	Date:	11/04/09	Tooling:		Date:		Run	Start	
	QC:	Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3200	Rev A								

100  
 BAND SAW  
 Bandsaw  
 Jeaspa Bandsaw  
 Memo  
 Cut blank: 2.700" x 2.700  
 0.00  
 0.00  
 11/06/09  
 25

110  
 HAAS 1  
 HAAS CNC vertical machine #1  
 HAAS CNC VERTICAL MACHINING #1  
 Memo  
 1-Machine D3200-1 as per Folio FA337 and Dwg D3200-2-Deburr  
 0.00  
 0.00  
 CG 11/06/09 25  
 Issue P/O: 14260

120  
 QC  
 Quality Control  
 QC2- Inspect parts off machine FAI/FAIB  
 Memo  
 0.00  
 0.00  
 D3200 REV. A  
 Dan's Precision machine as per dwg.

rec'd & inspect for transit damage  
 attached C of C to W/O

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 68969**

Tuesday, April 26, 2011 2:24:58 PM

Page 2

Item ID: D3200-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Door Post Block

Start Date: 4/26/2011 Start Qty: 20.00

Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 20.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

140

Identify as per dwg & Stock Location: ST40

0.00



Packaging

Memo

0.00

Packaging

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*JB* (25) 2 11/06/24

11/06/27 *[Signature]*

*MF* 11-06-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, April 26, 2011 2:25:04 PM

Page 1

Work Order ID: 68969

Parent Item: D3200-1

Parent Item Name: Door Post Block




Start Date: 4/26/2011

Required Date: 4/29/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A Removed from 9 Digit 06-01-25 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MUHMWB10 		Purchased	No			100	sf	183.0000	0.05	1.052632			

UHMW 1" Black

Location	Loc Qty	Loc Code
MAT018	183	
116554	2	
117321	181	

117738

1.2 SF AB 11/06/09

D3200-1P

11/19/12 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

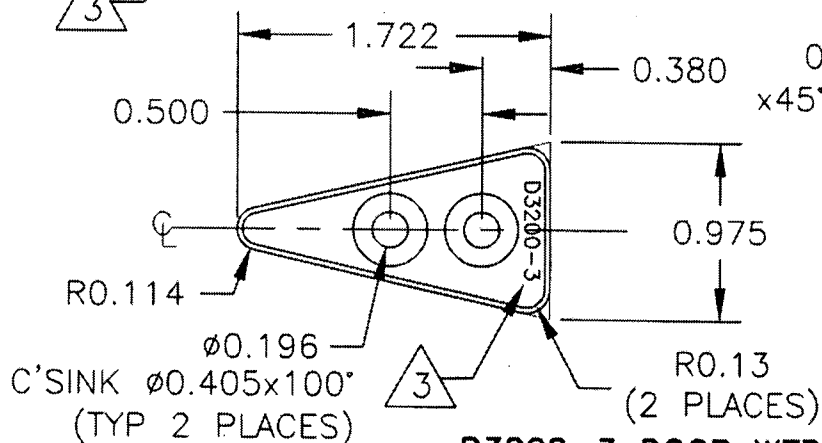
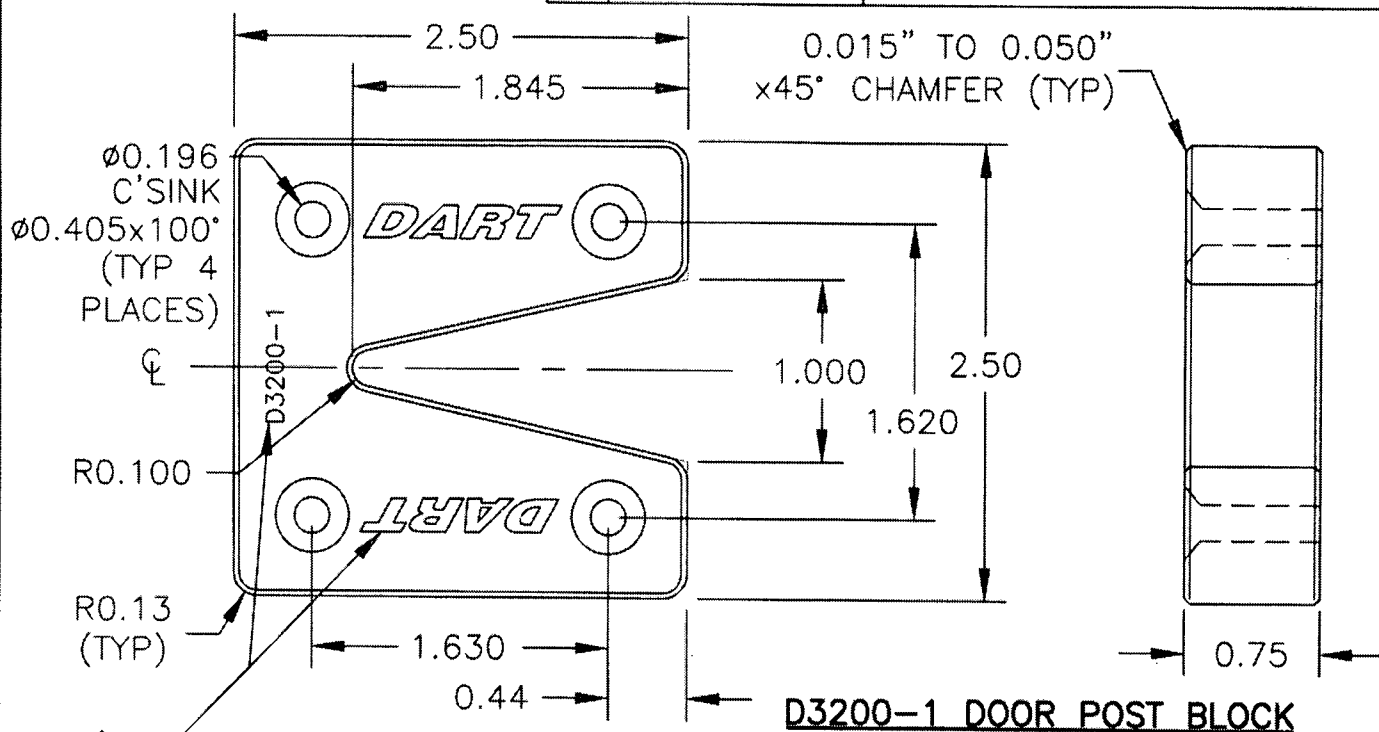
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D3200	REV. A SHEET 1 OF 1
DATE 03.08.06		TITLE DOOR WEDGE	SCALE 1:1
A	03.08.06	NEW ISSUE	



**D3200-3 DOOR WEDGE**

**D3200-1/-3**

- 1) MATERIAL: UHMW BLACK PER SPEC CONTROL DRAWING D2689
- 2) PARTS ARE SYMMETRIC ABOUT CENTERLINE
- 3) ENGRAVE DART LOGO AND P/N IN AREAS SHOWN
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. *68969*  
*11-04-06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

. NOTE: Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14260

Purchase Order Date 6/9/2011

PO Print Date 6/9/2011

Page Number 126

Order From :

VC-DAN003

DAN'S PRECISION TOOL  
2560 DEVINE ROAD  
VARS ONTARIO, K0A3H0

VARS, ON K0A3H0  
CAN

AXED  
FGL

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613-835-3097	Requisition Nbr	
Vendor Fax	613-835-3760	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3200-1P	Door Wedge	6/24/2011 Yes	25.00 Each	FedEx PI collect	\$17.2000	\$430.00
		Special Inst:	MACHINE AS PER DWG D3200 REV. A B68969				
2	D3200-3P	Door Post Block	6/24/2011 Yes	25.00 Each	FedEx PI collect	\$10.5000	\$262.50
		Special Inst:	MACHINE AS PER DWG D3200 REV. A B68967				
4	D3414-3P	Lug Assembly	6/24/2011 Yes	40.00 Each	FedEx PI collect	\$14.8000	\$592.00
		Special Inst:	MACHINE AS PER DWG D3414 REV. C B70412				

6/9/2011

**DAN'S PRECISION TOOLS INC.**

2560 Devine Road, Vars, ON K0A3H0  
Tel: (613) 835-3097 Fax: (613) 835-3760  
support@dans-precision-tools.com

**RE: CERTIFICATE OF COMPLIANCE**

To: DART AEROSPACE LTD.  
1270 Aberdeen Street  
Hawkesbury ON K6A-1K7  
Tel: (613) 632-5200  
Fax: (613) 632-5246

- We Certify that the part listed below meets the intent of the Purchase Order, and all applicable drawings and specifications.

Date : 22-Jun-11  
Purchase Order : PO14260  
Packing Slip : 10517  
Part Number : D3200-1revA  
Quantity : 25

*u126/23*

Per: \_\_\_\_\_

For Dan's Precision Tools Inc.

**DAN'S PRECISION TOOLS INC.**

Customer: DART AEROSPACE LTD.

P.O.: PO14260

W/O: \_\_\_\_\_

Part #: D3200-1 rev A

Door Wedge

Qty: 25

1 of 1